

**2006 Utah Statistics****Corporate Income Tax: Table 09**

Apportionment by Industry Sector and Minimum Tax Status

**Pay the Minimum Tax**

Industry Sector	Returns	Property		Sales		Wage		All	
		Count	Mean	Count	Mean	Count	Mean	Count	Mean
Agriculture, Forestry, Fishing and Hunting	pdf	55	88.23%	55	87.45%	54	89.08%	55	87.72%
Mining	75	75	56.96%	72	56.60%	71	55.30%	75	55.87%
Utilities	17	16	59.84%	16	57.97%	16	58.93%	17	55.49%
Construction	819	803	74.94%	806	74.34%	799	75.26%	819	73.60%
Manufacturing	579	568	69.49%	568	67.77%	563	69.48%	579	67.87%
Wholesale Trade	793	773	43.40%	781	42.98%	775	43.64%	793	42.49%
Retail Trade	947	927	70.40%	933	70.03%	918	71.02%	947	69.16%
Transportation and Warehousing	185	176	66.78%	183	64.23%	182	65.07%	185	64.24%
Information	433	418	54.54%	423	53.53%	417	55.00%	433	52.78%
Finance and Insurance	358	350	67.05%	355	65.62%	351	66.95%	358	65.59%
Real Estate and Rental and Leasing	422	416	70.49%	412	70.71%	408	72.07%	422	69.58%
Professional, Scientific, and Technical Services	1,287	1,249	69.16%	1,257	68.42%	1,263	68.81%	1,287	67.80%
Management of Companies and Enterprises	43	43	72.17%	43	70.02%	43	73.43%	43	71.88%
Administrative and Support and Waste Management and Remediation Services	453	439	68.05%	447	66.80%	444	67.60%	453	66.42%
Educational Services	76	74	86.49%	75	85.93%	74	86.63%	76	85.83%
Health Care and Social Assistance	799	795	95.37%	795	95.21%	794	95.39%	799	95.00%
Arts, Entertainment, and Recreation	75	74	83.53%	75	80.21%	75	82.42%	75	81.69%
Accommodation and Food Services	258	252	91.50%	253	91.45%	254	91.65%	258	90.64%
Other Services (except Public Administration)	354	350	76.78%	348	77.26%	347	77.60%	354	76.27%
Unknown or Undisclosable	6,629	6,331	55.36%	6,464	54.28%	6,178	56.05%	6,629	53.05%

**Do Not Pay the Minimum Tax**

Industry Sector	Returns	Property		Sales		Wage		All	
		Count	Mean	Count	Mean	Count	Mean	Count	Mean
Agriculture, Forestry, Fishing and Hunting	30	28	74.82%	29	76.42%	29	80.91%	30	77.39%
Mining	59	58	27.11%	58	30.68%	59	30.89%	59	29.78%
Utilities	9	9	71.90%	9	77.14%	9	74.49%	9	72.57%
Construction	512	496	77.12%	497	76.39%	495	77.21%	512	75.82%
Manufacturing	473	457	66.32%	459	63.80%	455	65.77%	473	64.21%
Wholesale Trade	826	811	36.87%	810	36.62%	811	37.03%	826	36.76%
Retail Trade	605	591	64.42%	594	63.86%	590	64.29%	605	63.32%
Transportation and Warehousing	144	137	55.90%	138	56.10%	138	56.05%	144	53.62%
Information	137	132	52.02%	132	51.35%	132	51.86%	137	51.31%
Finance and Insurance	249	239	66.58%	240	66.49%	236	67.81%	249	65.12%
Real Estate and Rental and Leasing	240	233	65.48%	234	64.35%	231	66.98%	240	64.01%
Professional, Scientific, and Technical Services	520	507	53.72%	512	52.40%	511	53.21%	520	52.84%
Management of Companies and Enterprises	27	26	57.10%	26	52.26%	26	58.65%	27	55.95%
Administrative and Support and Waste Management and Remediation Services	197	195	61.85%	195	61.71%	195	62.34%	197	61.63%
Educational Services	26	25	65.87%	25	65.41%	25	66.05%	26	63.26%
Health Care and Social Assistance	180	178	85.60%	178	85.99%	178	86.19%	180	85.49%
Arts, Entertainment, and Recreation	33	29	82.04%	30	79.55%	29	82.72%	33	75.92%
Accommodation and Food Services	149	148	83.39%	148	83.40%	148	83.46%	149	82.91%
Other Services (except Public Administration)	170	169	70.41%	169	70.74%	167	71.49%	170	70.18%
Unknown or Undisclosable	1,920	1,828	40.99%	1,864	40.59%	1,762	40.77%	1,920	39.48%